

**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

1

BU. VOU. NO. _____

U. S. _____ U. S. Government

(Department, bureau, or establishment)

Voucher prepared at Rochester, New York November 23, 1960

(Give place and date)

Payee's Account No. Z-2798

Discount Terms _____

TO Eastman Kodak Company

(Payee)

343 State Street

Rochester 4, New York

(Address)

PAID BY

Ind. To
-8731-60
1032

Contract No. E G - 400

Shipped from Task I

Date 8/23/60

Req. No. _____

Date _____

Invoice Rec'd. _____

to

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	Inception through 10/30/60	Direct Charges				\$ 5,020.00
		1960 Provisional Overhead				6,539.13
		1960 Provisional G&A Expense				806.62
		Fixed Fee <i>7%</i>		<i>12,365.75</i>		865.02
TOTAL						\$13,230.77

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____
(Signature or initials)

\$13,230.77

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

STAT

† _____
(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchases and
Services Other Than Personal**

CONTINUATION SHEET

U. S. Government Sheet No. 1 of Bureau Voucher No. 1
(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
	Inception through 10/30/60	<u>Direct Charges</u>					
		Salaries and Wages		\$3,661.00			
		<u>Material-Not subj.to Mt'l.Hdlg.Expense</u>					
		Purchases-Interdivisional					
		Not subject to G&A	\$36.				
		Petty Cash	22.				
			\$ 58.				
		<u>Material-Subject to Mt'l.Hdlg.Exp.</u>					
		Purchases-Fixed Price	\$1,258.				
		Stores Material	43.				
			\$1301.				
		Total Material		1,359.00			
		Total Direct Charges				\$ 5,020 .00	
		<u>1960 Provisional Overhead</u>					
		<u>Burden Center</u>					
		#5 Metal Finishing-Plate	\$ 7.00	338%	\$ 23.66		
		#15 Facilities	329.00	221	727.09		
		#17L Res.& Dev. - L.P.	3,325.00	169	5,619.25		
			\$3,661.00		6,370.00		
		<u>1960 Provisional Material Handling Expense</u>					
		13% of \$1,301.00			169.13		
		Total 1960 Provisional Overhead				6,539.13	
		<u>1960 Provisional G&A Expense</u>					
		7% of Manufacturing Cost \$11,523.13				806.62	
		<u>Fixed Fee</u>					
		17.5% of \$4,943.00				865.02	
		(7% of cost)					
						\$13,230.77	

EASTMAN KODAK COMPANY
APPARATUS & OPTICAL DIVISION

To U. S. Government
Contract EG-400 - Task I

Attachment to B.V. #1

<u>Program</u>	<u>Accumulative Total</u>	<u>This Billing</u>
1 - I-Cha	\$ 7,383.80	\$ 7,383.80
2 - C	3,909.16	3,909.16
3 - A	743.76	743.76
4 - O <i>slly</i>	1,194.05	1,194.05
 Total Claim	 \$13,230.77	 \$13,230.77

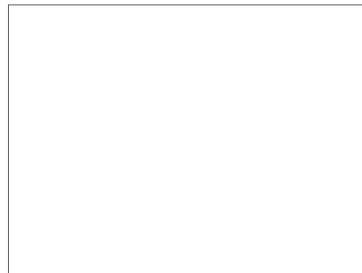
January 26, 1961

Dear Sir:

We are re-submitting, under contract EG-400, Bureau Voucher No. 1 in the amount of \$13,230.77 which represents charges incurred during the period from inception through October 30, 1960.

STAT

cc - ELG



EASTMAN KODAK COMPANY - APPARATUS & OPTICAL DIVISION

FIXED FEE SCHEDULE

Contract No. E G - 400 Task I

Z-2798

Date Inception through 10/30/60

<u>Estimated Cost of Contract</u>	<u>Portion of Contract Expended</u>	<u>% of Fixed Fee Allowable</u>
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\$70,620.00

\$12,365.75

17.5%

<u>Fixed Fee on Contract</u>	<u>% Allowable to Claim</u>	<u>Total Fee Allowable to Claim</u>	<u>Fixed Fee Claimed thru P.V. #</u>	<u>Fixed Fee Claimed on P.V. # 1</u>
\$4,943.00	17.5%	\$865.02	--	\$865.02

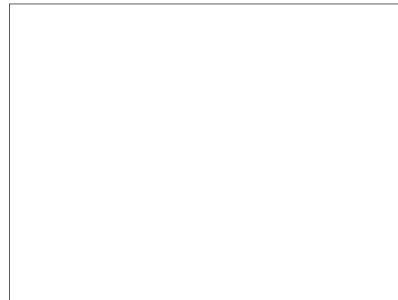
DD-8731-60
COPY / OF /

November 30, 1960

Dear Sir:

Under contract EG-400 we are submitting Bureau Voucher No. 1 in the amount of \$13,230.77 which represents charges incurred during the period from inception through October 30, 1960.

cc - JLB
ELG



STAT

NOV 31 3 58 PM '60